

1
2
3 BILL NO. S-75-08-06

4 SPECIAL ORDINANCE NO. S- 149-75.

5 AN ORDINANCE approving a certain bid document
6 for construction of Tennis Courts and Fencing

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. A certain bid document Ref. No. 657 dated July 17,
10 1975, by and through the Mayor and the Board of Park Commissioners and
11 A. M. TILBURY and ARROW FENCE COMPANY, for:

12 A. M. Tilbury - Purchase Order No. 3-31182
13 Construction of Hard Surface Tennis Courts \$36,940.00

14 Arrow Fence Company - Purchase Order No. 3-31183
15 Chain Link Fencing for Enclosure of 2
16 Concrete Tennis Courts 5,179.79

17 TOTAL \$42,119.79

18 all as more specifically set forth in said bid document Ref. No. 657 and said
19 Purchase Orders which are on file in the Office of the Department of Purchasing,
20 and are by reference incorporated herein, made a part hereof and are hereby
21 in all things ratified, confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from
23 and after its passage and approval by the Mayor.
24

25
26 
27 Councilman

28
29
30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by V. Schmitt, seconded by Hingz, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmitt, seconded by Hingz, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	_____	_____	_____	<u>X</u>

DATE: 8-26-75

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) ^{Special} (Special) (Appropriation) Ordinance (Resolution) No. 8-14975 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of _____ o'clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P M., E.S.T.

James Stier
MAYOR

Bill No. S-75-08-06

REPORT OF THE COMMITTEE ON FINANCE

ur Committee on Finance to whom was referred an Ordinance
approving a certain bid document for construction of Tennis Courts and Fencing

has said Ordinance under consideration and beg leave to report back to the Common
il that said Ordinance also PASS.

Walter G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Duskols

Winfield C. Moses, Jr.

Paul M. Burns

Clifford L. Schmidt
William T. Hinga
John Duskols
Winfield C. Moses, Jr.
Paul M. Burns

8-26-75 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

July 18, 1975

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana 46802

Attention: Dennis Naok
The Successful Bidders are as follows:

A. M. Tilbury -	Purchase Order 3-31182
Base Bid "A" (2) Concrete Tennis Courts.	\$36,940.00
Arrow Fence Company	Purchase Order - 3-31183
Base Bid "B" Chain Link Fencing only for enclosure of (2) Concrete Tennis Courts.	

Tabulation Sheets Enclosed



3815

Tabulation of Bid Bid Reference No. <u>657</u> Closing Date <u>July 17, 1975</u>	<u>Base Bid "A"</u> Concrete Tennis Courts	<u>Base Bid "B"</u> Chain Link Fencing For Tennis Courts	<u>Base Bid "C"</u> Screen Curtian For Tennis Courts	<u>Base Bid "D"</u> Lighting (MH) For Tennis Courts
Sears & Roebuck Company Commercial Sales 3702 South Clinton Street Fort Wayne, Indiana 46806				
Arrow Fence Company 318 Edgewood Avenue Fort Wayne, Indiana 46805 N COLL-OK BID BOND-OK	N/B	5,179. ⁷⁹	986. ⁰⁰	N/B
R & C Fence Company 4822 Avondale Drive Fort Wayne, Indiana 46806 N COLL-OK BID BOND-OK	N/B	4,937. ⁰⁰ EXCEPTION	N/B	N/A
Dailey Asphalt Products Company 1034 Oakland Street Fort Wayne, Indiana 46808				
Walton Fuel Company 1506 South Anthony Fort Wayne, Indiana 46803				
Schmidt Electric Company P. O. Box 2625 Fort Wayne, Indiana 46801 N COLL-OK BID BOND OK	N/B	N/B	N/B	14,965. ⁰⁰
Votaw & Sons 5035 Starwood Fort Wayne, Indiana 46818				
R & A Plumbing 1411 East Wallace Street Fort Wayne, Indiana 46803				

Tabulation of Bid Bid Reference No. <u>657</u> Closing Date <u>July 17, 1975</u>	Base Bid "D-1" Lighting (HPS) For Tennis Courts	Lump Sum Bid		
Sears & Roebuck Company Commercial Sales 3702 South Clinton Street Fort Wayne, Indiana 46806				
Arrow Fence Company 318 Edgewood Avenue Fort Wayne, Indiana 46805	N/B	N/B		
R & C Fence Company 4822 Avondale Drive Fort Wayne, Indiana 46806	N/B	N/B		
Dailey Asphalt Products Company 1034 Oakland Street Fort Wayne, Indiana 46808				
Walton Fuel Company 1506 South Anthony Fort Wayne, Indiana 46803				
Schmidt Electric Company P. O. Box 2625 Fort Wayne, Indiana 46801	17,520. ⁰⁰	N/B		
Votaw & Sons 5035 Starwood Fort Wayne, Indiana 46818				
R & A Plumbing 1411 East Wallace Street Fort Wayne, Indiana 46803				

Tabulation of Bid Bid Reference No. <u>657</u> Closing Date <u>July 17, 1975</u>	Base Bid "A" Concrete Tennis Courts	Base Bid "B" Chain Link Fencing For Tennis Courts	Base Bid "C" Screen Curtian For Tennis Courts	Base Bid "D" Lighting (MH) For Tennis Courts
G. & H. Paving Rural Route #1. LaOtto, Indiana 46763				
Reith-Riley Construction West Madison Street Goshen, Indiana 46526				
A. M. Tilbury <i>FINANCING ON FILE WITH B/W</i> 1300 Leesburg Road Fort Wayne, Indiana 46808 <i>CALL-OK BID BOND-OK</i>	36,940.00	5,750.00	4,250.00	17,720.00
Glen Lees, Inc. 510 Rudisill Blvd. Fort Wayne, Indiana 46806				

Tabulation of Bid Bid Reference No. <u>657</u> Closing Date <u>July 17, 1975</u>	Alternate Base Bid "D-1" Lighting (HPS) For Tennis Courts	Lump Sum Bid		
G & H Paving Rural Route #1 LaOtto, Indiana 46763				
Reith Riley Construction West Madison Street Goshen, Indiana 46526				
A. M. Tilbury 1300 Leesburg Road Fort Wayne, Indiana 46808	15,500. ⁰⁰	80,160. ⁰⁰		
Glen Lees, Inc. 510 Rudisill Blvd. Fort Wayne, Indiana 46806				

A. T. Danetoff
 F. E. Kishner
 7/17/75 @ 10:30 AM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

A. M. Tilbury
1300 Leesburg Road
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 31182

DATE July 18, 1975

REF. NO.

REQ. NO.

2469

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } Revenue Sharing

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Construction of Hard Surface Tennis Courts Base Bld "A" of Bld Reference No. 657		36,940.00
		Subject to Councilmanic Council		
		ATD/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetrotti — Director of Purchases

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Arrow Fence Company
318 Edgewood Avenue
Fort Wayne, Indiana 46805

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 31183

DATE July 18, 1975

REF. NO.

REQ. NO. 2469

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

Revenue Sharing

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AN- VOID "FOLLOW UP" CORRESPONDENCE,		Chain Link Fencing only for Enclosure of Two (2) Concrete Tennis Courts per Base Bid "B" on our Bid Reference No. 657.		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER		Subject to Councilmanic Approval.		
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- GRIES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DISTRIBUTION SPECI- FIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.		ATD/gb		
		\$5,179.79		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Demetrot - Director of Purchases

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 5

Ref. No. 657

Date July 3, 1975

Date wanted _____

Fund _____
 Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - July 17, 1975 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Base Bid "A" - General Construction of Two (2) Concrete Tennis Courts		<u>36,942.00</u>
		Base Bid "B" - Chain Link Fencing only for Enclosure of Two (2) Concrete Tennis Courts.		<u>5,750.00</u>
		Base Bid "C" - Furnishing and Erecting Screen Curtain only for Two (2) Concrete Tennis Courts.		<u>4,250.00</u>
		Base Bid "D" - Lighting (MH) only for Two (2) Concrete Tennis Courts.		<u>17,720.00</u>
		Alternate: Base Bid "D-1" - Lighting (HPS) only for Two (2) Concrete Tennis Courts.		<u>15,500.00</u>
		Lump Sum Bid:		<u>70,160.00</u>
The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.				
Check Item #7 on Page #2 in regards to Specifications.				
Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify which.				
On File: <u>yes</u> Attached: _____				
<u>We Acknowledge Receipt of Adm. No. 1</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
 See instruction item No. 15 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

A. M. T. Hines, Inc.
 Name of Company
 Per Arthur M. T. Hines Title provided
 Address 1300 Leesburg Rd.
 City FT. WAYNE State Ind.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Arthur M. Tilbury
 Bidder or Agent

For A. M. Tilbury Inc
 Firm or Corporation

Subscribed and sworn to before me this 12th day of July, 1975

My Commission Expires

April 11, 1979

Lena M. Mangenick

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	x
Gazette	
Other	

DATE July 2, 1975

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Board of Park Commissioners
8th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *P. J. Dometroff*

BIDS WANTED - REFERENCE NO. 657

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Thursday - July 17, 1975 - 10:30 A.M.
for the following items:

- Base Bid "A" - General Construction of Two (2) Concrete Tennis Courts
- Base Bid "B" - Chain Link Fencing only for Enclosure of Two (2) Concrete Tennis Courts.
- Base Bid "C" - Furnishing and Erecting Screen Curtain only for Two (2) Concrete Tennis Courts
- Base Bid "D" - Lighting (MH) only for Two (2) Concrete Tennis Courts
- Alternate:
Base Bid "D-1" Lighting (HPS) only for Two (2) Concrete Tennis Courts.

Each Bidder must submit a current 1975 written Affirmative Action Program with his or her bid - or - have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond,
Department of Purchases
City of Fort Wayne
By A.T. Dometroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

7-7-75

7-14-75

LEGAL NOTICE

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....FIVE PERCENT (5%) OF MAXIMUM BID.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

IF a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of

.....Dollars

OR Bank

of

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Arthur M. Tilbury

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

Hayes L. Potter

SURETY

A. M. TILBURY, INC.

Name of Bidder—Prior or Type

By *Arthur M. Tilbury*

Signature of Person Authorized to Sign

Title *President*

1300 Leeburg Rd

Street Name and Number

Fort Wayne Ind 45808

City, State and Zip Code

Date *17 July 75*

AMERICAN STATES INSURANCE COMPANY..

Name of Company — Print or Type

Incorporated

In the State of: *INDIANA*

Address *INDIANAPOLIS, INDIANA*

By *Hayes L. Potter*

Sign on this Line

HAYES L. POTTER - ATTORNEY-IN-FACT

Date *JULY 17, 1975*



THE CITY OF FORT WAYNE

Department of Purchases

A. T. Demetroff, Director

Reference: Bid # 657 - Tennis Courts

We ask that you review your bids before they are forwarded to us. No bid can be changed, altered or added to, after opening time.

1. Non-Completion of the name and signature section at the bottom of page one - Form DP2B-5-68. You must show your company name and address. You must sign your name and title.

2. Improper completion of "Proposal and Bid Surety Form." A Bid Bond (if required) must be completely filled out indicating if a bond or check (Certified or Cashiers only) is being furnished. This form must also be witnessed, and signatures affixed in the applicable places. If Bid Bond is being furnished it must be on this form, completed in its entirety. No alternate form of bond will be acceptable. If a certified or cashiers check is furnished the form is to be filled out down to the "Surety" section only.

Refer to the back page of form DP2B-5-68 for general conditions, instructions and information, to insure that you are correctly preparing your bid. This procedure will help to hold down the cost of doing business by preventing disqualification of bids and requests for rebidding.

A. T. Demetroff,
Director of Purchases

ATD/le

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.T. Demetroff - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Park Commissioners
8th Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - July 17, 1975 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Base Bid "A" - General Construction of Two (2) Concrete Tennis Courts		
		Base Bid "B" - Chain Link Fencing only for Enclosure of Two (2) Concrete Tennis Courts.		5,179.79
		Base Bid "C" - Furnishing and Erecting Screen Curtain only for Two (2) Concrete Tennis Courts.		986.00
		Base Bid "D" - Lighting (MH) only for Two (2) Concrete Tennis Courts.		
		Alternate: Base Bid "D-1" - Lighting (HPS) only for Two (2) Concrete Tennis Courts.		
		Lump Sum Bid:		6,165.79
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City. Check Item #7 on Page #2 in regards to Specifications.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify which.		
		On File: _____ Attached: <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
 See instruction item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here: XX William R. Bowser

ARROW PENCE CO., INC.

For WILLIAM R. BOWSER Title PRESIDENT

Address 318 EDGEWOOD AVENUE

FORT WAYNE, INDIANA

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN } SS:
----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

WILLIAM R. BOWSER, PRESIDENT

X *William R. Bowser*

Bidder or Agent

For ARROW FENCE CO., IND.

Firm or Corporation

Subscribed and sworn to before me this 17th day of JULY, 1975.

My Commission Expires 8/23/78

Rebecca A. Hollo
REBECCA ANN HOLLO

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE July 2, 1975

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Board of Park Commissioners
8th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 657

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Thursday - July 17, 1975 - 10:30 A.M.
for the following items:

Base Bid "A" - General Construction of Two (2) Concrete Tennis Courts

Base Bid "B" - Chain Link Fencing only for Enclosure of Two (2) Concrete Tennis Courts.

Base Bid "C" - Furnishing and Erecting Screen Curtain only for Two (2) Concrete Tennis Courts

Base Bid "D" - Lighting (MH) only for Two (2) Concrete Tennis Courts

Alternate:

Base Bid "D-1" Lighting (HPS) only for Two (2) Concrete Tennis Courts.

Each Bidder must submit a current 1975 written Affirmative Action Program with his or her bid - or - have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond,
Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

7-7-75

7-14-75

LEGAL NOTICE



THE CITY OF FORT WAYNE

department of purchases

a. t. demetoff, director

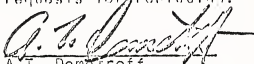
Reference: Bid # 657 - Tennis Courts

We ask that you review your bids before they are forwarded to us. No bid can be changed, altered or added to, after opening time.

1. Non-Completion of the name and signature section at the bottom of page one - Form DP2B-5-68. You must show your company name and address. You must sign your name and title.

2. Improper completion of "Proposal and Bid Surety Form." A Bid Bond (if required) must be completely filled out indicating if a bond or check (Certified or Cashiers only) is being furnished. This form must also be witnessed, and signatures affixed in the applicable places. If Bid Bond is being furnished it must be on this form, completed in its entirety. No alternate form of bond will be acceptable. If a certified or cashiers check is furnished the form is to be filled out down to the "Surety" section only.

Refer to the back page of form DP2B-5-68 for general conditions, instructions and information, to insure that you are correctly preparing your bid. This procedure will help to hold down the cost of doing business by preventing disqualification of bids and requests for rebidding.


A. T. Demetoff,
Director of Purchases

ATD/le

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE Contracts for the construction of (2) two
concrete tennis courts and fencing for their enclosure.

EFFECT OF PASSAGE To meet demand for tennis facilities in the North
Central Districts.

EFFECT OF NON-PASSAGE Will lack facilities to meet demands of
tennis players in North Central Districts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$36,940.00 Construction

\$ 5,179.79 Fencing

42,119.79

ASSIGNED TO COMMITTEE (J.N.) Finance